

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF MISSISSIPPI  
GULFPORT 1 DIVISION

In Re:	§	
	§	
STRINGER CONSTRUCTION	§	Case No. 1:13-51647-KMS
COMPANY, LLC	§	
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DEREK A. HENDERSON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 <i>(Without deducting any secured claims)</i>	Assets Exempt: NA
Total Distributions to Claimants: 256,753.39	Claims Discharged Without Payment: NA
Total Expenses of Administration: 332,056.29	

3) Total gross receipts of \$588,809.68 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$588,809.68 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$NA	\$40,000.00	\$40,000.00	\$40,000.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	332,056.29	332,056.29	332,056.29
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,312,226.60	1,295,673.27	1,255,673.27	216,753.39
<b>TOTAL DISBURSEMENTS</b>	\$1,312,226.60	\$1,667,729.56	\$1,627,729.56	\$588,809.68

4) This case was originally filed under chapter 7 on 08/26/2013. The case was pending for 100 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/08/2021 By: /s/DEREK A. HENDERSON  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Boardwalk lawsuit for retainage, change orders, contract paym	1129-000	280,174.04
Additional BP oil spill claim	1149-000	6,762.64
BP oil spill claim	1149-000	301,873.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$588,809.68</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
19	Brock Services, LLC	4210-000	NA	20,000.00	20,000.00	20,000.00
21	Steel Painters Inc.	4210-000	NA	20,000.00	20,000.00	20,000.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$NA</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DEREK A. HENDERSON	2100-000	NA	32,690.48	32,690.48	32,690.48
DEREK A. HENDERSON	2200-000	NA	122.50	122.50	122.50
DEREK A. HENDERSON	2300-000	NA	783.29	783.29	783.29
Axos Bank	2600-000	NA	0.00	0.00	0.00
Union Bank	2600-000	NA	27,372.82	27,372.82	27,372.82
INTERNAL REVENUE SERVICE	2810-000	NA	144,329.00	144,329.00	144,329.00
DEPARTMENT OF REVENUE	2820-000	NA	334.68	334.68	334.68
MISSISSIPPI STATE TAX COMMISSION	2820-000	NA	36,369.00	36,369.00	36,369.00
DEREK A. HENDERSON	3110-000	NA	9,982.50	9,982.50	9,982.50
DEREK A. HENDERSON	3120-000	NA	786.14	786.14	786.14
GLOVER, YOUNG, HAMMACK, WALTON & SIMMONS, PLLC	3210-000	NA	37,734.13	37,734.13	37,734.13
HUNT, ROSS & ALLEN, PA	3210-000	NA	38,579.46	38,579.46	38,579.46
STEPHEN B. JACKSON AND	3210-000	NA	845.33	845.33	845.33
HUNT, ROSS & ALLEN, PA	3220-000	NA	408.36	408.36	408.36

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HARPER, RAINS, KNIGHT & COMPANY, P.A.	3410-000	NA	1,718.60	1,718.60	1,718.60
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$332,056.29</b>	<b>\$332,056.29</b>	<b>\$332,056.29</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ABS Welding P.O. Box 563 Columbia, MS 39429		10,956.80	NA	NA	0.00
	Airgas USA, LLC P.O. Box 532609 Atlanta, GA 30353		1,964.50	NA	NA	0.00
	Allied Waste Services #823 1035 Old Brandon Rd Flowood, MS 39232		965.47	NA	NA	0.00
	Anderson Construction P.O. Box 1008 Stringer, MS 39481		7,688.55	NA	NA	0.00
	Armor Plate, INC P.O. Box 5625 Pasadena, TX 77508		24,081.00	NA	NA	0.00
	B & D Equipment Sales & Rental P.O. Box 804 Magnolia, AR 71754		1,500.00	NA	NA	0.00
	Baker Corp. P.O. Box 513967 Los Angeles, CA 90051		25,139.33	NA	NA	0.00
	Battery Sales & Services 605 West Fortification St Jackson, MS 39203		563.20	NA	NA	0.00
	Beasley Forest Products, INC P.O. Box 788 Hazlehurst, GA 31539		8,974.45	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ben Jones Catfish 8775 Simmons Circle Lauderdale, MS 39335		800.00	NA	NA	0.00
	Borsheim Crane Services 5028 139th ave Williston, ND 58802		4,300.00	NA	NA	0.00
	Brock Services, LLC P.O. Box 840640 Dallas, TX 75284		317,981.58	NA	NA	0.00
	C.B. Developers, INC 1716 Evelyn Gandy Pky Suite 40 Hattiesburg, MS 39401		27,000.00	NA	NA	0.00
	Carboline Company 2150 Schuetz Rd Saint Louis, MO 63146		451.22	NA	NA	0.00
	Circle L Farm Supply P.O. Box 1053 Bay Springs, MS 39422		64.95	NA	NA	0.00
	Clay Steely Porter Hegdes, LLP 1000 Main Street 36th Floor Houston, TX 77002		0.00	NA	NA	0.00
	Coating Supply & Service Company P.O. Box 301226 Houston, TX 77230		23,233.12	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Complete Pipeline Services & Supply P.O. Box 70517 Tuscaloosa, AL 35407		62,353.07	NA	NA	0.00
	Digco Utility Con. DBA Ranger Field P.O. Box 847068 Dallas, TX 75284		75,000.00	NA	NA	0.00
	Donald Alan Windham, Jr Balch & Bingham 188 East Capital Street Suite 1400 Jackson, MS 39201		0.00	NA	NA	0.00
	Entergy Claims Management P.O. Box 27070 Minneapolis, MN 55427		5,153.86	NA	NA	0.00
	Equipment Rental, Inc P.O. Box 886 Kosciusko, MS 39090		2,545.24	NA	NA	0.00
	Eric Tiebauer PO Box 1421 Waynesboro, MS 39367		0.00	NA	NA	0.00
	Gas and Supply 125 Thruway park Broussard Broussard, LA 70518		9,040.43	NA	NA	0.00
	Greene's Energy Group P.O. Box 676263 Dallas, TX 75267		549.78	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gulf South Pipeline Co 20 Greenway Plaza Houston, TX 77046		0.00	NA	NA	0.00
	Impact Printing & Design P.O. Box 449 Bay Springs, MS 39422		702.80	NA	NA	0.00
	Jimmy's Equipment Rental, Inc P.o. Box 2876 Lake City, FL 32056		631.50	NA	NA	0.00
	Job Service North Dakota P.O. Box 5507 Bismarck, ND 58506		10,926.86	NA	NA	0.00
	Judson Wilson 101 CR 1022 Stringer, MS 39481		2,810.00	NA	NA	0.00
	Key, LLC P.O. Box 590 Madison, MS 39130		32,100.00	NA	NA	0.00
	Kosciusko Water & Light Plant P.O. Box 866 Kosciusko, MS 39090		58.85	NA	NA	0.00
	Laurel Ford P.O. Box 2608 Bay Springs, MS 39422		1,643.54	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lauren Drummond c/o Eric Tiebauer PO Box 1421 Waynesboro, MS 39367		0.00	NA	NA	0.00
	Lyle Machinery P.O. Box 967 Jackson, MS 39205		83,719.62	NA	NA	0.00
	MEA Drug Testing Consortium 7 Lakeland Cr, Ste 100A Jackson, MS 39216		195.00	NA	NA	0.00
	Myron Corp. P.O. Box 66088 Dallas, TX 75266		397.01	NA	NA	0.00
	Nix Auto Parts & Supply P.O. Box 363 Bay Springs, MS 39422		5,360.42	NA	NA	0.00
	Pearl Equipment 201 Catholic Cemetery Rd Bassfield, MS 39421		13,262.00	NA	NA	0.00
	PipeGator LLC 7299 David Rd Roanoke, LA 70581		42,726.07	NA	NA	0.00
	Price Supply, Inc 109 Cason Rd Broussard, LA 70518		7,039.77	NA	NA	0.00
	Puckett Rents P.O. Box 3170 Jackson, MS 39207		9,299.13	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Reed Construction P.O. Box 997 Stringer, MS 39481		428.00	NA	NA	0.00
	Rega, Inc c/o Eric Tiebauer 4363 Hwy 45N Waynesboro, MS 39367		10,000.00	NA	NA	0.00
	Richard Reeves c/o Eric Tiebauer PO Box 1421 Waynesboro, MS 39367		0.00	NA	NA	0.00
	Road- Pro Safety, Inc P.O. Box 54292 Pearl, MS 39288		5,528.70	NA	NA	0.00
	SAIA Motor Freight Line, LLC P.O. Box 730532 Dallas, TX 75373		140.56	NA	NA	0.00
	Secorp P.O. Box 687 Ridgeland, MS 39158		2,621.64	NA	NA	0.00
	Sheffield Rental - Comp Station 1225 HWY 61 South Vicksburg, MS 39180		2,568.00	NA	NA	0.00
	Sheffield Rental 1255 HWY 61 South Vicksburg, MS 39180		936.25	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sheffield Rentals, Inc Park Lot H&P 1225 HWY 61 South Vicksburg, MS 39180		64.20	NA	NA	0.00
	South Central Urgent Care P.O. Box 6523 Laurel, MS 39441		436.00	NA	NA	0.00
	Staton M. Childrers Hays, McConn, Rice 1233 West Loop South Suite 1000 Houston, TX 77027		0.00	NA	NA	0.00
	Steel Painters, Inc P.O. Box 22738 Beaumont, TX 77720		223,149.87	NA	NA	0.00
	Stribling Eq.dba Empire Truck Sales P.O. Box 6038 Pearl, MS 39288		542.79	NA	NA	0.00
	Taylor Construction Company 28 Taylor Circle Laurel, MS 39443		2,247.00	NA	NA	0.00
	TDW Services, Inc P.O. Box 972118 Dallas, TX 75397		13,000.00	NA	NA	0.00
	United Rentals Credit Office #584 P.O. Box 100711 Atlanta, GA 30384		32,678.04	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	US Minerals, Inc 2105 North Winds Dyer, IN 46311		3,480.00	NA	NA	0.00
	Veriforce, LLC 1776 Woodstead Court Suite 119 Spring, TX 77380		1,620.00	NA	NA	0.00
	Verizon Wireless P.O. Box 660108 Dallas, TX 75266		9,285.07	NA	NA	0.00
	Vicksburg- Warren County Landfill P.O. Box 821238 Vicksburg, MS 39182		5,075.00	NA	NA	0.00
	Walley Forestry Consulting Services P.O. Box 621 Ellisville, MS 39437		1,785.75	NA	NA	0.00
	Waste Mang of Jackson Hauling P.O. Box 2475 Tupelo, MS 38803		627.40	NA	NA	0.00
	Waste Mang of South MS P.O. Box 2475 Tupelo, MS 38803		3,904.71	NA	NA	0.00
	Wayne's Tire Center 278 HWY 18 Bay Springs, MS 39422		3,212.98	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Wert's Welding & Tank Service 400 N. Old St Louis Rd Wood River, IL 62095		1,145.63	NA	NA	0.00
	West Gravel P.O. Box 824 Taylorsville, MS 39168		342.51	NA	NA	0.00
	Willimas Transport P.O. Box 131 Stringer, MS 39481		136,830.42	NA	NA	0.00
	WSI P.O. Box 5585 Bismarck, ND 58506		25,226.66	NA	NA	0.00
	Wylie Bice Trucking, LLC 10454 1S Street SW Killdeer, ND 58640		4,170.30	NA	NA	0.00
4	Abs Welding	7100-000	NA	13,656.80	13,656.80	2,890.75
17	Airgas Usa, Llc	7100-000	NA	5,047.79	5,047.79	1,068.47
13	Anderson Construction	7100-000	NA	8,834.08	8,834.08	1,869.92
1	Armor Plate, Inc.	7100-000	NA	24,081.00	24,081.00	5,097.25
18	Bakercorp	7100-000	NA	25,139.33	25,139.33	5,321.27
10	Battery Sales & Services	7100-000	NA	563.20	563.20	119.21
23	Beasley Forest Products, Inc	7100-000	NA	12,152.14	12,152.14	2,572.26
7	Ben Jones Catfish	7100-000	NA	800.00	800.00	169.34

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
19	Brock Services, LLC	7100-000	NA	448,670.00	428,670.00	90,737.02
12	Buckley Newspapers, Inc.	7100-000	NA	532.86	532.86	112.79
8	C.B. Developers, Inc	7100-000	NA	27,000.00	27,000.00	5,715.12
5	Complete Pipeline Services & Supply	7100-000	NA	76,464.57	76,464.57	16,185.33
3	Gas And Supply	7100-000	NA	10,452.17	10,452.17	2,212.42
9	Key, Llc	7100-000	NA	32,100.00	32,100.00	6,794.64
20	Lyle Machinery Company	7100-000	NA	66,669.72	66,669.72	14,112.05
2	Pearl Equipment	7100-000	NA	16,120.00	16,120.00	3,412.14
6	Road-Pro Safety, Inc.	7100-000	NA	5,528.70	5,528.70	1,170.27
21	Steel Painters Inc.	7100-000	NA	222,969.87	202,969.87	42,962.84
22	Stribling Equipment Llc	7100-000	NA	610.92	610.92	129.31
11	United Rentals	7100-000	NA	29,314.62	29,314.62	6,205.06
15	Wayne's Tire Center	7100-000	NA	3,064.92	3,064.92	648.75
16	Workforce Safety & Insurance	7100-000	NA	26,152.40	26,152.40	0.00
24	Mississippi Department Of Revenue	7200-000	NA	214,455.00	214,455.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DEPARTMENT OF REVENUE	7300-000	NA	7,247.18	7,247.18	7,247.18
24	Mississippi Department Of Revenue	7300-000	NA	18,046.00	18,046.00	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$1,312,226.60</b>	<b>\$1,295,673.27</b>	<b>\$1,255,673.27</b>	<b>\$216,753.39</b>



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 13-51647 KMS Judge: Katharine M. Samson  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Date Filed (f) or Converted (c): 08/26/2013 (f)  
341(a) Meeting Date: 09/20/2013  
Claims Bar Date: 01/23/2014

For Period Ending: 11/08/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Community Bank Checking account (closed)	0.00	0.00		0.00	FA
2. BP oil spill claim	Unknown	10,000.00		301,873.00	FA
3. Boardwalk lawsuit for retainage, change orders, contract paym	1,105,000.00	250,000.00		280,174.04	FA
4. Additional BP oil spill claim	Unknown	6,762.64		6,762.64	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$1,105,000.00	\$266,762.64	\$588,809.68	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

04/09/21 - Distribution checks issued.  
07/19/21 - One check has not cleared the bank at this time. After this check has cleared, TDR will be prepared.  
09/16/21 - Payment stopped on outstanding check and funds issued to the Registry of the Court.  
09/23/21 - Check cleared the bank. TDR will be prepared when bank statement is received.

Initial Projected Date of Final Report (TFR): 12/31/2014

Current Projected Date of Final Report (TFR): 12/31/2020

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/14	3	GULFSOUTH P.O. Box 20008 Owensboro, KY 42304	Settlement of lawsuit	1129-000	\$280,174.04		\$280,174.04
09/25/14		Union Bank	BANK SERVICES FEE (CHK)	2600-000		\$416.42	\$279,757.62
10/27/14		Union Bank	BANK SERVICES FEE (CHK)	2600-000		\$402.87	\$279,354.75
11/19/14	1001	Brock Services, LLC 10343 Sam Houston Park Dr. Ste 200 Houston TX 77064	Secured Claim per Court Order 11/17/14.	4210-000		\$20,000.00	\$259,354.75
11/19/14	1002	Steel Painters Inc. P.O. Box 22738 Beaumont, TX 77720 Attn: Jud Adams	Secured Claim per Court Order 11/17/14.	4210-000		\$20,000.00	\$239,354.75
11/25/14		Union Bank	BANK SERVICES FEE (CHK)	2600-000		\$415.71	\$238,939.04
12/26/14		Union Bank	BANK SERVICES FEE (CHK)	2600-000		\$401.69	\$238,537.35
01/26/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$366.53	\$238,170.82
02/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$354.43	\$237,816.39
03/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$319.67	\$237,496.72
03/26/15	1003	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2015 Blanket Bond	2300-000		\$120.52	\$237,376.20
04/27/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$353.35	\$237,022.85
05/26/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$341.36	\$236,681.49

Page Subtotals:

\$280,174.04

\$43,492.55

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$352.19	\$236,329.30
07/27/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$340.33	\$235,988.97
08/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$351.17	\$235,637.80
09/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$350.63	\$235,287.17
10/26/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$338.83	\$234,948.34
11/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$349.61	\$234,598.73
12/28/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$337.84	\$234,260.89
01/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$348.62	\$233,912.27
02/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$347.11	\$233,565.16
03/14/16	1004	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2016 Blanket Bond	2300-000		\$106.75	\$233,458.41
03/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$324.26	\$233,134.15
04/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$346.04	\$232,788.11

Page Subtotals:

\$0.00

\$3,893.38

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$334.31	\$232,453.80
06/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$344.94	\$232,108.86
07/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$333.37	\$231,775.49
08/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$343.93	\$231,431.56
09/26/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$343.43	\$231,088.13
10/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$331.89	\$230,756.24
11/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$342.42	\$230,413.82
12/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$330.90	\$230,082.92
01/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$341.45	\$229,741.47
01/26/17	2	MS BAR FOUNDATION IOLTA PROGRAM HUNT ROSS & ALLEN PA P.O. BOX 1196 CLARKSDALE, MS 38614	BP Settlement	1149-000	\$301,873.00		\$531,614.47
02/20/17	1005	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2017 Blanket Bond per Court Order 02/15/17.	2300-000		\$75.64	\$531,538.83
02/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$414.22	\$531,124.61

Page Subtotals:

\$301,873.00

\$3,536.50

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/06/17	1006	GLOVER, YOUNG, HAMMACK, WALTON & SIMMONS, PLLC PO DRAWER 5514 MERIDIAN, MS 39302-5514	Attorney for Trustee Fees per Court Order 02/28/17.	3210-000		\$37,734.13	\$493,390.48
03/06/17	1007	HUNT, ROSS & ALLEN, PA PO BOX 1196 CLARKSDALE, MS 38614	Attorney for Trustee Fees and Expenses per Court Order 02/28/17.			\$38,142.49	\$455,247.99
		HUNT, ROSS & ALLEN, PA	Attorney for Trustee Expenses (\$408.36)	3220-000			
		HUNT, ROSS & ALLEN, PA	Attorney for Trustee Fees (\$37,734.13)	3210-000			
03/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$713.61	\$454,534.38
04/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$709.21	\$453,825.17
05/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$653.58	\$453,171.59
06/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$674.30	\$452,497.29
07/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$651.66	\$451,845.63
08/09/17	1008	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	Attorney for Trustee Fees and Expenses per Court Order 08/08/17 (Dkt. 138).			\$10,768.64	\$441,076.99
		DEREK A. HENDERSON	Attorney for Trustee Fees (\$9,982.50)	3110-000			
		DEREK A. HENDERSON	Attorney for Trustee Expenses (\$786.14)	3120-000			
08/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$672.33	\$440,404.66
09/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$659.99	\$439,744.67

Page Subtotals:

\$0.00

\$91,379.94

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$633.27	\$439,111.40
11/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$653.38	\$438,458.02
12/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$631.47	\$437,826.55
01/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$651.50	\$437,175.05
02/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$650.52	\$436,524.53
02/27/18	1009	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2018 Blanket Bond Reversal Incorrect amount posted from Blanket Bond Distribution. Should have been \$135.31.	2300-000		(\$134.49)	\$436,659.02
02/27/18	1009	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2018 Blanket Bond	2300-000		\$134.49	\$436,524.53
02/27/18	1010	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2018 Blanket Bond	2300-000		\$135.31	\$436,389.22
03/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$586.80	\$435,802.42
04/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$648.51	\$435,153.91
05/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$626.65	\$434,527.26
06/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$646.56	\$433,880.70

Page Subtotals:

\$0.00

\$5,863.97

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX0949  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$624.82	\$433,255.88
08/27/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$644.67	\$432,611.21
09/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$643.79	\$431,967.42
10/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$622.06	\$431,345.36
11/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$641.82	\$430,703.54
12/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$620.27	\$430,083.27
01/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$639.98	\$429,443.29
02/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$639.02	\$428,804.27
03/06/19	1011	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2019 Blanket Bond per Court Order 03/01/19 (Dkt. #408).	2300-000		\$133.19	\$428,671.08
03/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$576.39	\$428,094.69
04/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$637.14	\$427,457.55
05/06/19	1012	Estate of STRINGER CONSTRUCTION COMPANY, LLC, 13-51647	Transfer to Axos Bank	9999-000		\$427,457.55	\$0.00

Page Subtotals:

\$0.00

\$433,880.70

COLUMN TOTALS	\$582,047.04	\$582,047.04
Less: Bank Transfers/CD's	\$0.00	\$427,457.55
Subtotal	\$582,047.04	\$154,589.49
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$582,047.04	\$154,589.49

Exhibit 9



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/06/19		Estate of STRINGER CONSTRUCTION COMPANY, LLC, 13-51647	Tranfer from Union Bank	9999-000	\$427,457.55		\$427,457.55
06/25/19	4	MS BAR FOUNDATION IOLTA PROGRAM HUNT ROSS & ALLEN PA P.O. BOX 1196 CLARKSDALE, MS 38614	Additional BP oil spill claim funds	1149-000	\$6,762.64		\$434,220.19
07/24/19	2001	STEPHEN B. JACKSON AND GLOVER, YOUNG, HAMMACK, WALTON & SIMM PO DRAWER 5514 MERIDIAN, MS 39302-5514	Attorney for Trustee Fees per Court Order 07/23/19 (Dkt. #148). Reversal Entire name did not print on check	3210-000		(\$845.33)	\$435,065.52
07/24/19	2001	STEPHEN B. JACKSON AND GLOVER, YOUNG, HAMMACK, WALTON & SIMM PO DRAWER 5514 MERIDIAN, MS 39302-5514	Attorney for Trustee Fees per Court Order 07/23/19 (Dkt. #148).	3210-000		\$845.33	\$434,220.19
07/24/19	2002	HUNT, ROSS & ALLEN, PA PO BOX 1196 CLARKSDALE, MS 38614	Attorney for Trustee Fees per Court Order 07/23/19 (Dkt. #148).	3210-000		\$845.33	\$433,374.86
07/24/19	2003	STEPHEN B. JACKSON AND GLOVER, YOUNG, HAMMACK, WALTON & SIMMONS, PLLC PO DRAWER 5514 MERIDIAN, MS 39302-5514	Attorney for Trustee Fees per Court Order 07/23/19 (Dkt. #148).	3210-000		\$845.33	\$432,529.53
03/12/20	2004	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	2020 Blanket Bond per Court Order 03/10/20 (Dkt. #416).	2300-000		\$211.88	\$432,317.65
07/07/20	2005	INTERNAL REVENUE SERVICE	2014 taxes per Court Order 07/07/20 (Dkt. #165).	2810-000		\$77,657.00	\$354,660.65
07/07/20	2006	MISSISSIPPI STATE TAX COMMISSION	2014 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$14,227.00	\$340,433.65
07/07/20	2007	MISSISSIPPI STATE TAX COMMISSION	2015 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$1,176.00	\$339,257.65
07/07/20	2008	MISSISSIPPI STATE TAX COMMISSION	2016 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$1,053.00	\$338,204.65
07/07/20	2009	INTERNAL REVENUE SERVICE	2017 taxes per Court Order 07/07/20 (Dkt. #165).	2810-000		\$66,672.00	\$271,532.65

Page Subtotals:

\$434,220.19

\$162,687.54

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/07/20	2010	MISSISSIPPI STATE TAX COMMISSION	2017 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$18,004.00	\$253,528.65
07/07/20	2011	MISSISSIPPI STATE TAX COMMISSION	2018 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$1,159.00	\$252,369.65
07/07/20	2012	MISSISSIPPI STATE TAX COMMISSION	2019 taxes per Court Order 07/07/20 (Dkt. #165).	2820-000		\$750.00	\$251,619.65
07/13/20	2013	HARPER, RAINS, KNIGHT & COMPANY, P.A. STEPHEN SMITH 1052 HIGHLAND COLONY PARKWAY, SUITE 100 RIDGELAND, MS 39157	Accountant Fees per Court Order 07/13/20 (Dkt. #168).	3410-000		\$1,718.60	\$249,901.05
10/05/20	2014	DEPARTMENT OF REVENUE P.O. BOX 23075 JACKSON, MS 39225-3075	Additional penalty/fee and interest due on taxes paid in the amount of \$36,369.00 per Court Order 07/07/20 (Dkt. #165).			\$7,581.86	\$242,319.19
		DEPARTMENT OF REVENUE	Additional Interest (\$334.68)	2820-000			
		DEPARTMENT OF REVENUE	Additional Penalty/Fee (\$7,247.18)	7300-000			
03/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$241.66	\$242,077.53
04/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$267.30	\$241,810.23
04/07/21		Axos Bank 4350 La Jolla Village Dr, Suite 140 San Diego, CA 92122	Service Charge Refund	2600-000		(\$241.66)	\$242,051.89
04/07/21		Axos Bank 4350 La Jolla Village Dr, Suite 140 San Diego, CA 92122	Service Charge Refund	2600-000		(\$267.30)	\$242,319.19
04/09/21	2015	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	Final distribution creditor account # representing a payment of 100.00 % per court order 04/09/21 (Dkt. #185).	2100-000		\$32,690.48	\$209,628.71

Page Subtotals:

\$0.00

\$61,903.94

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/09/21	2016	DEREK A. HENDERSON 1765-A LELIA DRIVE, SUITE 103 JACKSON, MS 39216	Final distribution creditor account # representing a payment of 100.00 % per court order 04/09/21 (Dkt. #185).	2200-000		\$122.50	\$209,506.21
04/09/21	2017	Armor Plate, Inc. Ronald R Niehaus 5851 San Felipe, Suite 925 Houston, Tx 77057	Final distribution to claim 1 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$5,097.25	\$204,408.96
04/09/21	2018	Pearl Equipment 1819 Fifth Ave N Birmingham Al 35203	Final distribution to claim 2 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$3,412.14	\$200,996.82
04/09/21	2019	Gas And Supply Attn Ben Rongey 4709 Bluebonnet Blvd Ste A Baton Rouge La 70809	Final distribution to claim 3 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$2,212.42	\$198,784.40
04/09/21	2020	Abs Welding P.O. Box 563 Columbia, Ms 39429	Final distribution to claim 4 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$2,890.75	\$195,893.65
04/09/21	2021	Complete Pipeline Services & Supply F. Douglas Montague Po Drawer 1975 Hattiesburg Ms 39403-1975	Final distribution to claim 5 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$16,185.33	\$179,708.32
04/09/21	2022	Road-Pro Safety, Inc. P.O. Box 54292 Jackson, Ms 39288	Final distribution to claim 6 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$1,170.27	\$178,538.05
04/09/21	2023	Ben Jones Catfish 8775 Simmons Circle Lauderdale, Ms 39335	Final distribution to claim 7 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$169.34	\$178,368.71
04/09/21	2024	C.B. Developers, Inc C/O James A Mccullough, li Brunini Law Firm Po Drawer 119 Jackson Ms 39205	Final distribution to claim 8 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$5,715.12	\$172,653.59

Page Subtotals:

\$0.00

\$36,975.12

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/09/21	2025	Key, Llc 1022 Highland Colony Pkwy Ste 101 Ridgeland Ms 39157	Final distribution to claim 9 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$6,794.64	\$165,858.95
04/09/21	2026	Battery Sales & Services 605 West Fortification St Jackson, Ms 39203	Final distribution to claim 10 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$119.21	\$165,739.74
04/09/21	2027	United Rentals Attn: Rhonda Sims 6125 Lakeview Road #300 Charlotte, Nc 28269	Final distribution to claim 11 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$6,205.06	\$159,534.68
04/09/21	2028	Buckley Newspapers, Inc. Dba Job Shop/Printing & Design P O Box 103 Brandon, Ms 39043	Final distribution to claim 12 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$112.79	\$159,421.89
04/09/21	2029	Anderson Construction P.O. Box 1008 Stringer, Ms 39481	Final distribution to claim 13 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$1,869.92	\$157,551.97
04/09/21	2030	Wayne's Tire Center 278 Hwy 18 Bay Springs, Ms 39422	Final distribution to claim 15 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$648.75	\$156,903.22
04/09/21	2031	Airgas Usa, Llc South Division 2015 Vaughn Road Bldg 400 Kennesaw Ga 30144	Final distribution to claim 17 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$1,068.47	\$155,834.75
04/09/21	2032	Bakercorp C/O Commercial Collection Consultants 16830 Ventura Blvd Ste 620 Encino Ca 91436	Final distribution to claim 18 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$5,321.27	\$150,513.48
04/09/21	2033	Brock Services, LLC 10343 Sam Houston Park Dr. Ste 200 Houston, TX 77064	Final distribution to claim 19 creditor account # representing a payment of 21.17 % per court order 04/08/21 (Dkt. #185).	7100-000		\$90,737.02	\$59,776.46

Page Subtotals:

\$0.00

\$112,877.13

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/09/21	2034	Lyle Machinery Company C/O Chad J. Hammons, Esq. P. O. Box 427 Jackson, Ms 39205-0427	Final distribution to claim 20 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$14,112.05	\$45,664.41
04/09/21	2035	Steel Painters Inc. P.O. Box 22738 Beaumont, TX 77720 Attn: Jud Adams	Final distribution to claim 21 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$42,962.84	\$2,701.57
04/09/21	2036	Stribling Equipment Llc P O Box 6038 Jackson, Ms 39288	Final distribution to claim 22 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$129.31	\$2,572.26
04/09/21	2037	Beasley Forest Products, Inc James B. Stewart Iii P.O. Box 788 Hazlehurst, Ga 31539	Final distribution to claim 23 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185).	7100-000		\$2,572.26	\$0.00
06/24/21	2026	Battery Sales & Services 605 West Fortification St Jackson, Ms 39203	Final distribution to claim 10 creditor account # representing a payment of 21.17 % per court order 04/0921 (Dkt. #185). Reversal	7100-000		(\$119.21)	\$119.21
06/24/21	2038	Battery Sales & Services 605 West Fortification St Jackson, Ms 39203	Final distribution to claim 10 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185). To replace check number 2026, which was never received by recipient. Company has been sold and check needs to be sent to corporate office at Continental Battery Global Headquarters, 8585 North Stemmons Freeway, Floor 6, Attn: Accounts Payable, Dallas, TX 75247	7100-000		\$119.21	\$0.00

Page Subtotals:

\$0.00

\$59,776.46

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-51647  
Case Name: STRINGER CONSTRUCTION COMPANY, LLC

Trustee Name: DEREK A. HENDERSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0014  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX2146  
For Period Ending: 11/08/2021

Blanket Bond (per case limit): \$33,543,474.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/16/21	2038	Battery Sales & Services 605 West Fortification St Jackson, Ms 39203	Final distribution to claim 10 creditor account # representing a payment of 21.17 % per court order 04/09/21 (Dkt. #185). Reversal To replace check number 2026, which was never received by recipient. Company has been sold and check needs to be sent to corporate office at Continental Battery Global Headquarters, 8585 North Stemmons Freeway, Floor 6, Attn: Accounts Payable, Dallas, TX 75247	7100-000		(\$119.21)	\$119.21
09/16/21	2039	U.S. Bankrptcy Court SOUTHERN DISTRICT OF MISSISSIPPI P.O. Box 2448 Jackson, MS 39225-2448	Unclaimed Funds of Battery Sales & Service	7100-000		\$119.21	\$0.00

COLUMN TOTALS	\$434,220.19	\$434,220.19
Less: Bank Transfers/CD's	\$427,457.55	\$0.00
Subtotal	\$6,762.64	\$434,220.19
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$6,762.64	\$434,220.19

Page Subtotals:

\$0.00

\$0.00

## Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0014 - Checking Account	\$6,762.64	\$434,220.19	\$0.00
XXXXXX0949 - Checking Account	\$582,047.04	\$154,589.49	\$0.00
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	\$588,809.68	\$588,809.68	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$588,809.68		
Total Gross Receipts:	\$588,809.68		